	OUCHER NO. 7-12						REQUEST FOR PAYMENT AND POSTING VOUCHER							VOUCHER NO. 7-12			
TO : Finance Division, Accounts THROUGH: Monetary Branch												Divisu 3	BIVISION VOUCHER NO. 3 July 63 0781				
	Request pay saction is o				anse	ctic	n be rec	ord	led as in	dicated	below.	Pertine	1	cumentation in	support of		
UBJECT	•	INVOICE N							1 NO(8).	40(8). 92-60011-3							
AYMENT TO Baird - atomic, Inc.						CONTRACT						CT NO.	TNO. HF-CT-69/				
OUNT # 35 69.00								CHECK TO BE DATED									
SH PAYMENT U.S. TREASURY				ECK AGENT CASHIER CHECK					BANK CASHIER'S CHECK								
THE ATTAC	HED CHECKS AND	OR CASH IN	THE AMOUN	T OF				SH	OULD BE T	AKEN INTO A	CCOUNT	AS INDICAT	ED BEL	ow.			
I HEREBY	AUTHORIZE MY AG	ENT, WHOSE	SIGNATURE			ELOW								RENCY ON MY BEHA	LF.		
PATE	SIGNATURE OF P	AYEE		DATE			SIGNATURE	OF	AGENT		DAT	E	SIGNAT	URE OF RECIPIENT			
DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-39				40-42 F PAY			47-52 OBLIG. 53	53	54-57 ALL		58-67 68-70 OT. OR COST DUE		71-80 AMOUNT				
T/A NO. CODE			CODE PROP. NO.	CODE N	PER.	REF. NO.	ADVANCE CA	GENERAL LEDGER	ACCT. NO. 62-87 CK. NO.		DATE	T					
ì		32-33 DIV.	PROJECT NO.	3	:	CODE	EMP. NO.	-	2001.110.			X REF. NO.	CLASS	DEBIT	CREDIT		
aid-C	itome in	999	949	883	3		691	_	176.9	98-06	10-	0000	530	7/3.80/	7		
		999	999				_		1764						7/3.80		
	1	999		3			691	3	602.2			2730					
		1 1 1 1 1 1		881	17		691	-	60/0	61-05	7/- 0	0008	740	2855.201	<i>y</i>		
	1	╫┼┼		214									!!		713.80		
	4 ,						·		131.3				<u> </u>		1 600 00		
	╼ ┆┋ ╶┽╌┤╌┼╌			21/1					13F.3 138.E						2855.20		
	4 ,			21.71					138.E	:2.0	. / ~	ddy			285.20		
*	4 ,			211						inv	~19	d dos	- U-	F-Cr-(Q)	285.20		
	4 ,			21.4					138.E	invl	r19	ontin		F-CT-69/	285.20		
	4 ,								138.E	ionol	r19 1-(d dos	W- 1 #	F-CT-69/	25X		

Approved For Release 2008/12/31 : CIA-RDP67B00539R000700050012-7



Road, Cambridge 38, Mass

TELEPHONE: UNIVERSITY 4-7420 - CABLE: BAIRDCO Cambridge, Massachusetts, U.S.A.

TERMS: NET 30 DAYS

YOUR ORDER YOUR ORDER Aug 30 8 57 AM '63 S O L D ŏ WASHINGTON, D. C.

DATE ORDER RECEIVED CUSTOMER'S PURCHASE ORDER		DER NO.	SCHEDULED SHIPPING DATE	INVOICE NUMBER					
HF-CT-691				9/4/63	80		92-60011-3		
			F.O.B. POINT	DATE SHIPPED/INVOI	CE DATE	CARRIER'S RECEIPT NUMBER			
Emery Air Freight Prepaid				Destination	7/31/63 8/26/63		BOS 85494		
QUANTITY	SHIPPED	MODEL/PART NUMBER		DESCRI		<u> </u>	UNIT PRICE	TOTAL	
	IODAI		PRICE	EXHIBIT NO.					
10	0		TEM #	4, AR44-22			53.78	-	
20	0	1		7, AR44-38			20.63	_	
10	0			14, BR44-37			65.14	_	
10	10			16, BR44-40			356.90	3,569.00	
10	0			17, CR44-4			286.00		
			Total Su	lbm itt ed			:	3, 569.00	
			Eq ui pmo	ent Receipt Att	ached.				
			corre	Ve certify that the ct and just; that pays to been received. BAIRD - ATOMIC	ment therefor				
			By					STAT	
			0					S	
					(Date)				
					35EP (Date)				